

<u>Invoice No.</u>	<u>Contract Nos.</u>	<u>Total Expenses</u>	<u>Less Item Billings & Unrecouped Progress Payments</u>	<u>Expected Payment</u>
✓ 01207	10-17 & 264-265	\$449,472.53 ✓	\$449,066.11 ✓	\$406.42 ✓
✓ 01208	46A-48A	87,965.87 ✓	79,779.05 ✓	8,177.82 ✓
✓ 01209	1-9	<u>103,950.96</u> ✓	<u>101,471.59</u> ✓	<u>2,479.37</u> ✓
		\$641,380.36	\$630,316.75	\$11,063.61 ✓

11,063.61
 44,594.69
TOTAL 55,658.30

Check # 1033 dated 24 Sep 56

PCS/DCI

1956 AUG 32 PM 12:43

SAPC 8986
COPY / OF 2

John

August 30, 1956

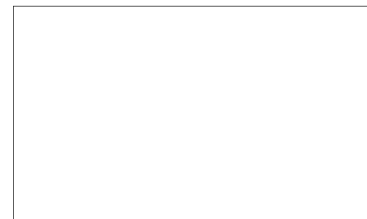
George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through July 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

R.V.K.

RVK/ps

ILLEGIB



PCS/DCI

1956 AUG 32 PM 12:43

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

STAT-
01207

INVOICE DATE

DATE SHIPPED

8/15/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to July 31, 1956				\$449,472.53
				Less: Item billings to date				
				@ cost	\$415,246.46			
				Unrecouped Partial				
				Payments to date	8,052.29			
				Contract Limitation	25,767.36			449,066.11
				Amount available for Partial Payment				\$ 406.42

9/20/56

SEP 21 1956

(Approving Officer)

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24176

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PecoADDRESS Main Ave 1st FloorCONTRACT NO. ITEMS 10-17 + 264 + 265 DATE _____AMOUNT OF CONTRACT 474,688.20 P.P. INVOICE NO. _____Statement of Total Costs Incurred from 1-1-58 To 7-31-58
(Costs must be cumulative to date)

1. Direct material (exclusive of progress payments to subcontractors)	\$ 350,768.02
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	22,898.28
4. Indirect manufacturing & production expense (Specify rate _____ %)	22,655.04
5. Other direct costs (If any specify)	1,441.96
6. _____	
7. Subtotal	397,763.30
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	51,709.23
9. Total costs (7 plus 8)	\$ 449,472.53 ~
10. Cost, or negotiated cost or contract price of items delivered	415,246.46 ~
11. Total costs subject to progress payment (9 less 10)	34,226.07 ~
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	34,226.07
***14. _____ % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 34,226.07
16. Gross amount eligible for progress payment (12 plus 15)	\$ 319,651.03
17. Total amount of progress payments to date	311,598.74
18. Recoupments to date as made by AF finance officer	\$ 34,226.07
19. Unrecouped progress payments (17 less 18)	8,052.29
20. Balance (16 less 19)	26,173.78
21. Amount in line 16 above	\$ 34,226.07
22. Total contract price	\$ 474,688.20
23. Contract price of items delivered to date	465,076.03 (OK)
24. Contract price of items to be delivered (22 less 23)	\$ 9,612.17
25. 80% (or other limitation percentage if provided by the contract) of line 24	8,458.71 ~
26. Positive balance, if any (21 less 25) 88%	
(if negative, insert 0)	
27. Net amount available for progress payment (20 less 26)	25,767.36
	\$ 406.42

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 8986
COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT

INVOICE NO.

01208

INVOICE DATE

DATE SHIPPED

8/15/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to July 31, 1956				\$87,956.87
				Less: Item Billings to date				
				@ cost	\$19,072.32			
				Unrecouped Partial				
				Payments to date	60,706.73			79,779.05
				Amount available for Partial Payment				\$ 8,177.82'

SEP 21 1956

APPROVED BY

AUG 23 1956

(Approving Officer)

(Authorized Certifying Officer)

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24884

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PecoADDRESS Main Ave Nor ConnCONTRACT NO. ITEMS 46A-48-A DATE _____AMOUNT OF CONTRACT 129,830.00 P.P. INVOICE NO. _____

Statement of Total Costs incurred from 4-1-55 To 7-31-56
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>56411.52</u>
2.	Progress payments to subcontractors (If provided in the contract)	<u>10611.59</u>
3.	Direct Labor (Of prime contractor only)	<u>10814.83</u>
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>77832.94</u>
5.	Other direct costs (If any specify)	<u>10118.93</u>
6.		
7.	Subtotal	<u>87956.87</u>
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>19072.32</u>
9.	Total costs (7 plus 8)	<u>68884.55</u>
10.	Cost, or negotiated cost or contract price of items delivered	<u>-0-</u>
11.	Total costs subject to progress payment (9 less 10)	<u>68884.55</u>
**12.	Deduct progress payment (s) to subcontractor (s)	<u>-0-</u>
13.	Balance (11 less 12)	<u>68884.55</u>
***14.	% of line 13	<u>-0-</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	<u>68884.55</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$ <u>79,504.41</u>
17.	Total amount of progress payments to date	\$ <u>68884.55</u>
18.	Recoupments to date as made by AF finance officer	<u>18,797.68</u>
19.	Unrecouped progress payments (17 less 18)	<u>60706.73</u>
20.	Balance (16 less 19)	<u>8177.82</u>
21.	Amount in line 16 above	\$ <u>70,658.85</u>
22.	Total contract price	\$ <u>129,830.00</u>
23.	Contract price of items delivered to date	<u>21,361.00</u>
24.	Contract price of items to be delivered (22 less 23)	\$ <u>108,469.00</u>
25.	80% (or other limitation percentage if provided by the contract) of line 24	<u>95,452.72</u>
26.	Positive balance, if any (21 less 25) <u>FF 1</u>	<u>-0-</u>
27.	Net amount available for progress payment (20 less 26)	\$ <u>8177.82</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

Encl. #4 to
APC 8986
COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY STAT

INVOICE NO.

01209

INVOICE DATE
8/15/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PARTIAL	COMPLETE	CHARGES
ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to July 31, 1956					\$103,950.96
				Less: Item Billings to Date @ cost		\$61,482.14			
				Unrecouped Partial Payments to date		39,989.45			
				Amount available for Partial Payment					<u>101,471.59</u>
									<u>\$ 2,479.37</u>

8/20/56

AUG 21 1956

(Approving Officer)

(Authorized Certifying Officer)

APPROVED BY

AUG 23 1956

PLEASE PAY LAST AMOUNT

FORM 1-2 (REPRODUCTION PROHIBITED) INT. FIN. DIV.
U.S. DEPT. OF COMMERCE

CONTRACTOR'S NAME _____

ADDRESS _____

CONTRACT NO. ITEMS 1-9

DATE _____

AMOUNT OF CONTRACT \$ 181,456.00

P.P. INVOICE NO. _____

Statement of Total Costs Incurred from 1-1-56 To 7-31-56
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>59,534.62</u>
2.	Progress payments to subcontractors (If provided in the contract)	<u>-</u>
3.	Direct Labor (Of prime contractor only)	<u>12,996.74</u>
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>19,460.64</u>
5.	Other direct costs (If any specify)	<u>-</u>
6.		
7.	Subtotal	<u>91,992.00</u>
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>11,958.96</u>
9.	Total costs (7 plus 8)	<u>\$103,950.96</u>
10.	Cost, or negotiated cost or contract price of items delivered	<u>61,482.14</u>
11.	Total costs subject to progress payment (9 less 10)	<u>42,468.82</u>
**12.	Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13.	Balance (11 less 12)	<u>42,468.82</u>
***14.	_____ % of line 13	<u>- 0 -</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	<u>\$ 42,468.82</u>
16.	Gross amount eligible for progress payment (12 plus 15)	<u>\$ 42,468.82</u>
17.	Total amount of progress payments to date	<u>\$ 81,878.80</u>
18.	Recoupments to date as made by AF finance officer	<u>41,889.35</u>
19.	Unrecouped progress payments (17 less 18)	<u>39,989.45</u>
20.	Balance (16 less 19)	<u>3,479.37</u>
21.	Amount in line 16 above	<u>\$ 42,468.82</u>
22.	Total contract price <u>\$ 181,456.00</u>	
23.	Contract price of items delivered to date <u>68,860.00</u>	
24.	Contract price of items to be delivered (22 less 23) <u>\$ 112,596.00</u>	
25.	80% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>	<u>99,084.48</u>
26.	Positive balance, if any (21 less 25) (if negative, insert 0)	<u>- 0 -</u>
27.	Net amount available for progress payment (20 less 26)	<u>\$ 2479.37</u>